

BOARD OF CONTRACT AND SUPPLY

AGENDA

SEPTEMBER 11, 2006

**COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY,
DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING
WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF
RESPECTIVE DEPARTMENTS.**

FROM DAVID D. COSTA, CHIEF, FIRE DEPARTMENT:

1. Dated August 15, 2006, recommending Nelson & Small, Inc., low bidder, for Eleven (11) Wascomat Washing Machine Extractors, as per specifications, in a total amount not to exceed \$43,175.00. (Minority Participation is 0%) (MASTER LEASE 2005)

FROM MAJOR THOMAS F. OATES, POLICE DEPARTMENT:

2. Dated August 11, 2006, recommending Sirchie Finger Print Laboratories, sole bidder, for Dive Team Operations Support and Recovery Vehicle, in a total amount not to exceed \$107,996.00. (PORT SECURITY GRANT 2005 GBT 50115)

3. Dated August 2, 2006, recommending Liberty Chevrolet, second

low bidder, (low bidder did not meet specifications), for One (1) Marked Law Enforcement Utility Vehicle 4X4, in a total amount not to exceed \$35,590.00. (Minority Participation is 0%) (FY 2006 MASTER LEASE)

FROM JOHN D. NICKELSON, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:

4. Dated August 28, 2006, recommending Cardi Corporation, low bidder, for 1R Improvements-Contract No. 2, in a total amount not to exceed \$1,457,536.75. (Minority Participation is 0%) (100% FEDERAL FUNDING)

5. Dated August 30, 2006, recommending James J.O'Rourke, second low bidder (low bidder did not attend mandatory pre-bid conference), for traffic signals at seven intersections in the city, in the amount not to exceed \$828,051.00. (MASTER LEASE)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

6. Dated August 23, 2006, recommending EAI Education, low bidder, for Calculators-Literacy Office, in a total amount not to exceed \$8,605.40. (Minority Participation is 0%) (PERKINS)

7. Dated August 18, 2006, recommending Enterprise Printing & Products Corp., low bidder, for RFP for Printing-Office of Assessment-2006-2007, in a total amount not to exceed \$62,632.10. (Minority Participation is 100%) (FEDERAL)

8. Dated August 25, 2006, recommending Allegra Print & Imaging, low bidder, for Printing Needs for Special Education, in a unit price bid for a total amount not to exceed \$30,000.00. (Minority Participation is 0%) (IDEA, TITLE II, GENERAL)

COMMUNICATIONS

9. Captain Melaragno, Police Department, under date of August 28, 2006, requesting approval for the Traffic Enforcement Division to purchase unmarked police vehicles at American Auto Auction, in a total amount not to exceed \$30,000.00. (FY 2006 MASTER LEASE)

10. Captain Melaragno, Police Department, under date of August 17, 2006, requesting approval for additional funding for the purchase of unmarked Police Vehicles at the American Auto Auction approved on July 10, 2006, in the amount of \$900.00 making the new adjusted total amount not to exceed \$30,900.00. (STATE SEIZURE FUND 839)

11. Administrator Ricci, Workforce Solutions of Providence/Cranston, under date of August 16, 2006, requesting approval to exercise the

monthly tenancy option as previously approved on March 8, 2005, to operate under an extension and modification of the holdover provision from the original lease modification # 3, at the rate of \$9.75 per sq. ft. for a the monthly cost of \$4,062.50 plus utilities, until June 30, 2007. (261-261-53500)

12. Acting Director of Public Property Sepe, under date of August 29, 2006, requesting approval to enter into a lease/purchase contract with CALE Multi-Space Parking Equipment, sole vendor, for 17 Multi-Space Parking meters for the term of 24 months, the lease will begin the date awarded and end July 31, 2008, in the amount of \$6,027.52 per month (24 payments), plus an additional \$510.00 monthly web-office charge, for a total amount not to exceed \$156,900.48.

13. Acting Director of Public Property Sepe, under date of August 28, 2006, requesting approval to piggyback the Police Departments award for the purchase of a vehicle at American Auto Auction awarded July 10, 2006, for the purchase of a 2005 Ford E250 Van for the Meter Collection Division, in a total amount not to exceed \$15,800.00. (MASTER LEASE)

14. Acting Director of Public Property Sepe, under date of August 28, 2006, requesting approval to award Kenvo Flooring, low bidder of informal bids solicited, for Emergency Bid for Gym Floor Repairs/Refinishing for West End Recreation Center, in a total amount

not to exceed \$10,789.00. (101-1801-52940)

15. Traffic Engineer Lebby, under date of August 24, 2006, requesting approval to purchase two (2) 4 Phase TS1 Pole Mounted Controller Assembly with EPAC3108M34 Controllers, with Ocean State Signal Company, sole vendor, to replace the old and outdated controllers currently at the intersections of Adelaide Avenue & Broad Street and Public Street & Broad Street to allow the city to include them as part of the closed loop system, in a total amount not to exceed \$10,360.00. (WARD 9 BOND)

16. City Engineer Bombard, under date of August 19, 2006, requesting approval to authorize the reconstruction of Aleppo Street between Pelham Street and Bosworth Street approved on August 7, 2006, to approve the intended contractor for the work J.H. Lynch & Son.

17. Director of Telecommunications Trinque, under date of August 16, 2006, requesting approval to purchase 8 chairs from Denmark Ortho, for use in dispatch centers, in the unit price amount of \$511.00 or a total amount not to exceed \$4,088.00. (101-304-52900)

18. Chief Engineer & General Manager Marchand, under date of August 24, 2006, requesting approval to purchase 1 ½ and 2 inch water meter couplings, from Red Hed Supply/EJ Prescott, sole

source, for the installation of its water meters, in a total amount not to exceed \$25,000.00 per year. (Minority Participation is 0%) (848-848-15100-99008)

19. Purchasing Administration Petrarca, under date of August 22, 2006, requesting approval for the School Department/Federal Programs/Literacy to enter into a contract with Imagination Station, for an intervention and/or learning tool designed to support K-3rd grade students who are struggling readers, this will be used at the Kindergarten level as a learning center activity for incoming Kindergarten students while the teacher engages in small group instruction with other students, approximately 1,445 K-3rd grade students who have been identified as needing additional support will access this at least 3 times a week for ½ hour each time, in a total amount not to exceed \$110,000.00. (Minority Participation is 0%) (LITERACY)

20. Purchasing Administrator Petrarca, under date of August 23, 2006, requesting approval for the School Department/Federal Program-Title I to enter into a contract with University of Rhode Island, Masters in Reading Program/Partnership with URI: Title I funds will be matched by other grant funds to create a K-12 Masters in Reading Program for interested Providence teachers in partnership with URI, this will help prepare a majority of new teachers annually, this will help teachers receive the content expertise and credentialing they need to most effectively teach student how to read, it will help close the

achievement gap of students in the years to come, this program will help ensure that Providence has access to a cadre of future teachers who are equipped with training that they need to effectively teach reading K-12 especially among large ELL and special needs population, in the amount of \$32,900.00 for work performed between March 2006, and June 30, 2006, the balance of \$86,000.00 is for work to be performed between July 1, 2006 and June 30, 2007, in a total amount not to exceed \$118,900.00. (Minority Participation is 0%) (TITLE I)

21. Purchasing Administrator Petrarca, under date of August 24, 2006, requesting approval for the School Department/Plant Operations to amend the award approved on July 24, 2006 for monthly monitoring services of Air Quality at the Springfield Complex, to Diamond Technical Service, sole vendor, in the amount of \$5,000.00 for an adjusted total amount not to exceed \$62,060.00 needed in the event that any sensors at the complex need to be replaced during the 2006-2007 school year. (Minority Participation is 0%) (201-2000-52120)

22. Purchasing Administrator Petrarca, under date of August 24, 2006, requesting approval for the School Department/Special Education to amend the award with Therapy Works and The Futures Healthcore LLC, awarded on July 25, 2005, for the RFP for Occupational Therapy Services-2 Year Contract by adding Budgetary Change Order #2 in the amount of \$91,950.05 for the 2005-2006 school year needed to cover the cost for Occupational Therapy for Children that were added

through the year, making the new adjusted total amount not to exceed \$391,950.05. (Minority Participation is 0%) (FEDERAL)

23. Purchasing Administrator Petrarca, under date of August 24, 2006, requesting approval for the School Department/Special Education to amend the award with The Futures Healthcore, for Bilingual (Spanish) Speech/Language Therapy Services-2 Year Contract approved on June 13, 2005, by adding Budgetary Change Order #2 in the amount of \$33,174.75 for the 2005-2006 school year needed to cover costs for Bilingual Speech Therapy for children that were added through the year, making the new adjusted total amount not to exceed \$194,429.75. (Minority Participation is 0%) (FEDERAL)

24. Purchasing Administrator Petrarca, under date of August 25, 2006, requesting approval to take advantage of the annual Blanket Order for goods and services through the State of Rhode Island with L.Sweet Lumber Co., Inc., for Lumber, in a total amount not to exceed \$22,000.00. (Minority Participation is 0%) (GENERAL)

25. Purchasing Administrator Petrarca, under date of August 25, 2006, requesting approval for the School Department/School Lunch Program to amend the award approved on October 3, 2005 to renew the First Renewable Year (2005-2006) of a 5 year Renewable Agreement with Sodexho, for Food Operations and Management Services, in the amount of \$315,295.76 for an underestimate for the month of July, 2005 and increased meal participation, the contract

used is a statewide contract approved by the United States Department of Agriculture, making the new adjusted total amount not to exceed \$10,656,284.53. (Minority Participation is 0%) (SCHOOL LUNCH)

26. Purchasing Administrator Petrarca, under date of August 25, 2006, requesting approval for the School Department/Federal Programs/Article 31 to amend the award approved on August 21, 2006 with JoAnn Angelini, for an additional contract for a workshop at Central High School to help teachers confront problems of students through direct and explicit instructional strategies aimed at teaching content and engaging students, she will cover lessons on vocabulary building and note taking strategies and activities, in the amount of \$4,500.00, making the new adjusted total amount not to exceed \$68,500.00. (Minority Participation is 0%) (ARTICLE 31)

27. Chief of Fire Costa, under date of August 21, 2006, requesting approval to reject all bids opened on August 7, 2006 for Twenty Four (24) Bio-Systems Toxi Single Gas Monitors and One (1) Bio-Systems

IQ Express Bump Test and Calibration Station for Toxi Pro, as per specifications, due to bidders did not meet specifications and this will be re-bid.

28. Captain Melaragno, Providence Police Department, under date of August 17, 2006, requesting approval to reject all bids opened on August 7, 2006, for the Van Insert for the 2003 Ford Econoline, due to the specifications were not met.

29. Purchasing Administrator Petrarca, under date of August 15, 2006, requesting approval to reject all bids opened on August 7, 2006, for RFP for Nursing Services-2 year Contract-Special Education, due to the specifications were not met.(FEDERAL-LOCAL)

30. Purchasing Administrator Petrarca, under date of August 18, 2006, requesting approval to reject all bids opened on August 7, 2006, for RFP for Printing-Department of Parent and Public Engagement (2006-2007)-Federal-Title I and Title II, due to the specifications were not correct. (FEDERAL)

31. Purchasing Administrator Petrarca, under date of August 18, 2006, requesting approval to reject all bids opened on August 7, 2006 for Printing for Math, Science and Literacy (2006-2007)-Federal-Title II, due to the specifications were not correct. (FEDERAL)

THE FOLLOWING BIDS WERE OPENED ON TUESDAY, SEPTEMBER

5, 2006, AND HELD IN THE CITY CLERK'S OFFICE DUE TO A LACK OF A QUORUM:

B. OPENING OF BIDS:

1. BLANKET CONTRACT-WINDOW AND DOOR GLASS REPLACEMENT 2006-2008-DEPARTMENT OF PUBLIC PROPERTY.

2. PURCHASE OF UNIFORM CLOTHING FOR VARIOUS DEPARTMENTS-DEPARTMENT OF PUBLIC PROPERTY.

3. SALE OF SURPLUS VEHICLES-DEPARTMENT OF PUBLIC PROPERTY.

4. REPAIR TO BODY DAMAGE POLICE VEHICLE REGISTRATION #4218-POLICE DEPARTMENT.

5. MISCELLANEOUS MAINTENANCE PARTS FOR PATHFINDER PLOWS, EVEREST PLOWS, WESTERN PLOWS, HIWAY SPREADERS AND FISHER PLOWS-DEPARTMENT OF PUBLIC WORKS.

6. MISCELLANEOUS MAINTENANCE SUPPLIES FOR SNOW REMOVAL EQUIPMENT-DEPARTMENT OF PUBLIC WORKS.

7. (1) NEW SIX-WHEEL ALL SEASON DUMP TRUCK-DEPARTMENT OF PUBLIC WORKS.

8. PURCHASE LED'S TO REPLACE THE INCANDESCENT LIGHT BULBS IN VARIOUS TRAFFIC SIGNALS THROUGHOUT THE CITY-DEPARTMENT OF PUBLIC WORKS.

9. BETSY WILLIAMS COTTAGE ROOF REPLACEMENT & REPAIRS-PARKS DEPARTMENT.

10. QUARTERLY HVAC AND CLIMATE CONTROL MAINTENANCE MUSEUM OF NATURAL HISTORY, ROGER WILLIAMS PARK-PARKS DEPARTMENT.

11. VARIOUS VEHICLES-WATER SUPPLY BOARD.

12. RFP FOR PRINTING FOR LITERACY AND PARENT NEWS LETTER-SCHOOL DEPARTMENT.

**REQUEST TO ADVERTISE FOR THE MEETING OF
TUESDAY, SEPTEMBER 5, 2006 FOR THE FOLLOWING MATTERS:**

TO BE OPENED ON MONDAY, SEPTEMBER 18, 2006:

DEPARTMENT OF PUBLIC WORKS

(1) NEW SIX-WHEEL ALL SEASON DUMP TRUCK.

**PURCHASE LED'S TO REPLACE THE INCANDESCENT LIGHT BULBS
IN VARIOUS TRAFFIC SIGNALS THROUGHOUT THE CITY.**

DEPARTMENT OF TELECOMMUNICATIONS

**FIBEROPTIC CABLE TERMINATION, TESTING AND TRAINING AT
THE PUBLIC WORKS BUILDING, FIRE ALARM GARAGE AND PUBLIC
WORKS GARAGE.**

TO BE OPENED ON MONDAY, OCTOBER 2, 2006:

POLICE DEPARTMENT

MISCELLANEOUS MARINE EQUIPMENT.

**ONE SPECIAL SERVICE VEHICLE-DIVISION OF HOMELAND
SECURITY.**

VAN INSERT FOR 2003 FORD ECONOLINE-PATROL BUREAU.

DEPARTMENT OF PUBLIC WORKS

**SNOW AND ICE CONTROL-HIRED EQUIPMENT 2006-2007 WINTER
SEASON (PRE-BID CONFERENCE SEPTEMBER 12, 2006 AT 7:00
O'CLOCK P.M., DEPARTMENT OF PUBLIC WORKS, HIGHWAY
GARAGE 20 ERNEST STREET).**

SODIUM CHLORIDE FOR 2006-2007 WINTER SEASON.

SCREENED SAND FOR ICE CONTROL FOR 2006-2007 WINTER SEASON.

WATER SUPPLY BOARD

CONSTRUCTION INSPECTION SERVICES FOR VARIOUS INFRASTRUCTURE REPLACEMENT AND CAPITAL IMPROVEMENT PROJECTS.

SCHOOL DEPARTMENT

RFP FOR UPGRADE TO ELEVATOR AT HOPE HIGH SCHOOL.

SECONDARY MATH/PRINTING-FEDERAL PROGRAMS-TITLE II.